



# VIP Wash Coupons™ Order Form

*Wash Select II™, Wash Select II™ POS, WashChange® and Portal Tl®*  
**with Coinco Bill Acceptors**

**1. Customer Information** (please type or print clearly)

Site Name: \_\_\_\_\_  
 Customer Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Fax (required for order confirmation): \_\_\_\_\_  
 Distributor Name: \_\_\_\_\_

**2. Coupon Pricing**

Pack of 100 - \$32.00    Pack of 500 (same style) - \$100.00    Pack of 1,000 (same style)- \$160.00  
***Please note that coupon packs cannot be split***

**3. Programmer: \$200**

**Re-programming a programmer: \$50**

Unitec will re-program a programmer free of charge with the purchase of 3,000 coupons.  
**IMPORTANT:** At this time, a unit may only be programmed to accept 3 of the 6 available coupons. All units come pre-programmed to accept styles A, B, and C. A programmer will need to be purchased and programmed if the customer chooses to accept a combination of any three coupons that includes styles D, E, and F. If a customer wishes to change coupon styles at a later date, the programmer needs to be re-programmed.

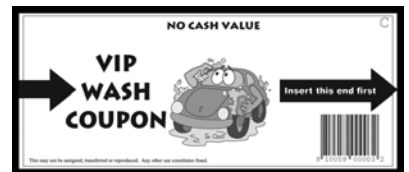
**4. Coupon Order** (Coupon packs cannot be split. **Minimum order of 100 per style.**)



Style A – Qty: \_\_\_\_\_



Style B – Qty: \_\_\_\_\_



Style C – Qty: \_\_\_\_\_



Style D – Qty: \_\_\_\_\_



Style E – Qty: \_\_\_\_\_  
 blue ink – viewable on sales sheet



Style F – Qty: \_\_\_\_\_  
 green ink – viewable on sales sheet

**5. Order Total/Payment Information**

Total number of coupons ordered: \_\_\_\_\_ Total cost of order: \$ \_\_\_\_\_ (+S/H)

Purchase Order Number (if required): \_\_\_\_\_

COD    Signature: \_\_\_\_\_

Date: \_\_\_\_\_

or Credit Card     Visa     MasterCard

Number: \_\_\_\_\_

Exp.: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Once complete, please fax to Unitec at 410-579-6830. Call our Parts Dept. with any questions.**